AMENDMENT OF SOLICITATE	ON OF CONTRACT	1. Contract		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re		5. Project No. (1	If applicable)		
01	2004JUN24	SEE SCHEDULE					
6. Issued By	Code w56HZV	7. Administered By (If other	r than Item 6)	1	Code S3605A		
TACOM WARREN BLDG 231		DCMA DAYTON	_				
AMSTA-AQ-ATAA HEIDI HENDERSON (586)574-8900		AREA C, BUILDING 3 1725 VAN PATTON AV					
WARREN, MICHIGAN 48397-5000		WRIGHT PATTERSON A		5302			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAID. HENDERGHETACOM. ARMI.MID		SCD C	PAS NONE	ADP P	Г HQ0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	ent Of Solicitation	No.		
INTERNATIONAL CONSULTANTS, INC.							
4134 LINDEN AVENUE, STE. 300 DAYTON, OH. 45432-3035			9B. Dated (See	e Item 11)			
. ,			10A Modifica	ation Of Contract/	Order No		
		X	10A. Modification Of Contract/Order No.				
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.	DAAE07-03-D				
Code OJ8L5 Facility Code		10B. Dated (See Item 13) 2004JUN08					
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS			
The above numbered solicitation is amend	ed as set forth in item 14	The hour and date specified	for receipt of Ot	ffers			
is extended, is not extended.	ed as set for the mitten 14.	The nour and date specified	ior receipt or O	icis			
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or to							
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.		ictici makes reference to the	soncitation and	tins amenument, a	na is received prior to the		
12. Accounting And Appropriation Data (If req. NO CHANGE TO OBLIGATION DATA	(uired)						
13. THIS KIND MOD CODE: G		O MODIFICATIONS OF Concept of the control of the co		RDERS			
A. This Change Order is Issued Pursuan				hanges Set Forth l	In Item 14 Are Made In		
The Contract/Order No. In Item 10							
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			such as changes	in paying office, a	ppropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agreem	ent by both pa	arties			
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return _		copies to the Issui	ng Office.		
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitati	on/contract subj	ect matter where f	easible.)		
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains unch	anged and in full force		
15A. Name And Title Of Signer (Type or print)	16A. Name And Titl	e Of Contracting	GOfficer (Type or	print)			
		JUDITH K. BUSHA BUSHAJ@TACOM.ARM	Y.MIL (586)57	4-7041			
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed		
		R _v .	/CTONED/		2004 TIPT24		
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/ of Contracting	Officer)	2004JUN24		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S011/0016

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The basic task order 0016 was awarded on June 08, 2004 to acquire an engineering/technical analysis/assessment of thirty three (33) trailer systems and generate four (4) engineering/technical/analysis reports and recommendations to determine the commonality of parts for PM TV BIC approved initiatives.
- 2. The purpose of this Modification 01 to Task Order 0016 is to:
- a. Correct the period of performance completition date:

From: 24 Sep 2004

To: 06 Oct 2004

Note: The basic task order was awared on 08 June 2004. Because the period of performance for this task order was one hundred twenty (120) days after award of task order (or until all 1,395 hours are consumed), the correct completion date will be 06 Oct 04.

b. Remove and replace the Contracting Officer Represenative(COR):

From: Mr. Ike Weaver, SFAE-GCSS-W-AB-E
 38600 Van Dyke Suite # 101,
 Sterling Heights, MI 48312
 Phone: 586-795-2196

To: Mr. Dale Schrock, PM Tactical Vehicle "Sustainment Logistics" - Trailers BLDG# 200A, 2nd Floor, N.E. Corner, Cubicle# 54 Warren, MI 48397-5000

Phone: 586-574-6844

- 3. As a result of this modification, the total task order dollar value remains unchanged.
- 4. All other terms and conditions of task order 0016 remains the same.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0016 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: International consultants, inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1001AA	TRAILER BCI INITIATIVE IL 28				\$87,413.66
	NOUN: TRAILER BIC INITIATIVE IL 28 PRON: EH4Y7058EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 6-OCT-2004 \$ 87,413.66				
1003AA	TRAILER BIC INITIATIVE IL 28				\$13,000.00
	NOUN: TRAILER BIC INITIATIVE IL 28 PRON: EH4Y7058EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 0 6-OCT-2004 \$ 13,000.00				
1004AA	TRAILER BIC INITIATIVE IL28				\$12,000.00
	NOUN: TRAILER BIC INITIATIVE IL 28 PRON: EH4Y7058EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0016 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: International consultants, inc.

ITEM NO		SUPPI	LIES/SERVIC	ES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001		0	06-OCT-2004				
		\$	12,000.0	0				
		Υ	12,000.0	-				